

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JULY 2012**

Vendor Name	Description	Amount Paid
401 Church Street LLC	Rentals and Insurance	2,150.00
96 Lawn & Garden Center LLC	Unclassified	0.15
A B & Mamie Goolsby General Construction	Maint. & Repairs	2,350.00
A M Player	Inventory	972.25
A Quality Janitorial Service	Maint. & Repairs	558.90
A T & T	Communications	158.57
A To Z Marketing Inc	Printing and Duplicating	212.58
A. Daigger & Co	Supplies and Materials	5,034.79
Aaron Ellison	Travel	285.22
Absolute Environmental Contractors Llc	Grants and Subsidies	987.50
Access Control Systems LLC	Maint. & Repairs	454.20
Adecco Employment Services	Prof Services Third Party	5,025.52
Adt Security Services Inc	Maint. & Repairs	503.40
African American Cultural Alli	Prof Services Third Party	900.00
Agra Turf Inc	Supplies and Materials	559.00
Air Liquide America Specialty Gases LLC	Supplies and Materials	105.00
Air Quest America Inc	Maint. & Repairs	711.75
Airgas South	Supplies and Materials	303.73
Airgas South	Rentals and Insurance	59.30
Airgas Usa LLC	Rentals and Insurance	29.70
Alcoa-Maryville-Blount County Landfill	Grants and Subsidies	2,378.00
Alicia M Wilson	Travel	40.90
Allegra Print & Imaging	Printing and Duplicating	264.00
Allied Waste Services #840	Utilities and Fuel	1,338.40
Allied Waste Services #841	Utilities and Fuel	2,834.00
Allied Waste Services #841	Utilities and Fuel	256.42
Allison Signs & Marketing	Supplies and Materials	36.38
Alpha-Talbott Utility District	Utilities and Fuel	1,331.94
AlSCO Inc	Maint. & Repairs	3,130.19
Alvin R Leamon	Prof Services Third Party	10,000.00
Ambrosia Catering	Prof Services Third Party	564.00
AMCON Distributing Co	Inventory	1,992.05
Amcon Distributing Company	Inventory	709.63
AMEC Environment & Infrastructure Inc	Prof Services Third Party	7,276.13
American Hotel Register Company	Supplies and Materials	358.16
American Paper & Twine Co	Supplies and Materials	14,355.12
American Paper & Twine Co	Data Processing	76.69
American South Pest Control Llc	Maint. & Repairs	1,060.00
American Towel And Rental Service, Inc.	Maint. & Repairs	12,587.05
American Towel And Rental Service, Inc.	Supplies and Materials	90.00
Amerigas-Columbia	Utilities and Fuel	686.22
Amerigas-Murfreesboro 1630	Utilities and Fuel	21,205.54
Ameripride	Maint. & Repairs	532.70
Ameripride	Unclassified	7.99
Anderson County Trustee	Grants and Subsidies	262,800.00
Andy Oxy Co Inc	Supplies and Materials	511.42
Andy Oxy Co Inc	Rentals and Insurance	70.80
Anns Carpet Cleaner	Maint. & Repairs	150.00
Anything With A Logo	Supplies and Materials	1,129.37
Appalachian Electric	Utilities and Fuel	4,827.51
Appalachian Electric Cooperative	Utilities and Fuel	2,244.78
Appalachian Power	Utilities and Fuel	15,568.57

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Vendor Name	Description	Amount Paid
Aquaterra LLC	Grants and Subsidies	99,223.24
Aquaterra LLC & Ayushi LLC	Grants and Subsidies	2,081.25
Aquaterra LLC & David Lewis	Grants and Subsidies	3,252.10
Aquaterra LLC & Henderson Oil Company	Grants and Subsidies	100.00
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	4,042.66
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	8,051.02
Aquaterra LLC & Shaurya LLC	Grants and Subsidies	4,830.88
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	9,393.81
Aquis Communications Inc	Communications	209.39
Aramark Uniform Services	Maint. & Repairs	27,902.49
Aramark Uniform Services	Supplies and Materials	4.91
Aramark Uniform Services Inc	Maint. & Repairs	5,920.58
Aramark Uniform Services Inc	Supplies and Materials	6.69
Arthur L Lang	Prof Services Third Party	200.00
Association Of Clean Water Administrator	Prof Services Third Party	10,737.00
AT & T	Communications	249.35
AT & T	Prof Services Third Party	156.32
AT & T	Unclassified	0.18
AT & T Teleconference Services	Communications	94.41
AT&T Advertising & Publishing	Prof Services Third Party	207.00
AT&T Advertising & Publishing	Unclassified	0.70
ATC Associates Inc & Loeb Bros Realt	Grants and Subsidies	21,584.89
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	482.53
Atco Manufacturing Co	Supplies and Materials	375.90
Athens Utility Board	Utilities and Fuel	64.45
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	362.73
AUS South Lockbox	Maint. & Repairs	2,439.90
Austin Peay State Univ	Grants and Subsidies	4,636.94
Auto-Chlor System	Supplies and Materials	244.85
Auto-Chlor System	Rentals and Insurance	1,571.56
Auto-Chlor System Of Mid South	Supplies and Materials	714.96
Auto-Chlor System Of Mid South	Rentals and Insurance	1,235.00
B & A Construction Co Inc	Maint. & Repairs	64,517.62
B & B Septic Svc Inc	Maint. & Repairs	800.00
B & P Ice Machine	Supplies and Materials	2,807.40
B P Products	Grants and Subsidies	31,933.44
Barker Brothers Waste, Inc	Utilities and Fuel	749.00
Barrett Const Co	Maint. & Repairs	6,821.86
Beacon Environmental Services Inc	Prof Services Third Party	5,460.00
Bedford County Solid Waste Authority	Grants and Subsidies	1,491.00
Ben Lomand Rural Telephone	Communications	89.12
Ben Lomand Telephone Co-Op Inc	Communications	562.14
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	558.10
Ben Meadows	Supplies and Materials	285.85
Ben Meadows Company	Supplies and Materials	480.09
Benton County Electric System	Utilities and Fuel	8,447.56
Benton County Electric System	Utilities and Fuel	110.77
Better Building Services Inc	Maint. & Repairs	2,600.00
Betty Ann And Billy W. Wright	Rentals and Insurance	60.00
Bhag S Kanwar	Travel	31.97

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Vendor Name	Description	Amount Paid
Big Creek Utility District	Utilities and Fuel	202.25
Bledsoe County Trustee	Grants and Subsidies	200.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,113.32
Bledsoe Telephone Cooperative Inc	Communications	5,102.46
Bledsoes Lick Historical Association	Grants and Subsidies	41,088.16
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blue Line Construction	Maint. & Repairs	31,755.00
Bob Ladd Inc	Supplies and Materials	5,020.95
Bolivar Energy Authority	Utilities and Fuel	2,519.40
Bond Wool and Fur Inc	Supplies and Materials	155.00
Boxes Etc II LLC	Supplies and Materials	44.60
Bradley County	Grants and Subsidies	32,622.42
Brashers Pest Control	Maint. & Repairs	120.00
Brentwood Lawnmower Shop	Maint. & Repairs	708.66
Brian W Christman	Travel	8.00
Bridgestone Golf Inc	Inventory	699.00
Briggs Inc	Supplies and Materials	1,020.11
Briggs Inc	Inventory	14,177.86
Bromley Tomato Co	Inventory	374.00
Brownsville Utility Dept	Utilities and Fuel	1,388.76
Bulk Aggregate Golf Inc	Supplies and Materials	4,207.50
C & F Office Machine Ser Inc	Maint. & Repairs	176.85
C C Dickson Co	Supplies and Materials	18,968.80
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	1,019.93
Callaway Golf	Inventory	3,682.44
Callaway Golf Sales Company	Inventory	640.70
Camden Water & Sewer	Utilities and Fuel	876.76
Campbell County Government	Grants and Subsidies	23,187.04
Caney Fork Electric Cooperativ	Utilities and Fuel	4,755.90
Carmack Surveying	Prof Services Third Party	2,325.00
Carolyn DeAnne Redman	Travel	30.09
Carrier Commercial Svc	Maint. & Repairs	3,758.73
Carrol County Electric Departm	Utilities and Fuel	6,847.82
Carroll County Electric Department	Utilities and Fuel	25.00
Carter County Solid Waste	Grants and Subsidies	27,439.00
Caryville Jacksboro Util Comm	Utilities and Fuel	6,710.32
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	783.25
Cdw Government Inc	Supplies and Materials	159.00
Cdw Government Inc	Data Processing	4,734.43
Center Grove-Winchester Springs	Utilities and Fuel	44.78
Central Parking System	Rentals and Insurance	250.00
Centric Architecture Inc	Prof Services Third Party	11,883.24
Century Link	Communications	232.28
CenturyLink	Communications	941.35
CenturyLink	Communications	176.32
Charles Steffan Scarborough	Travel	277.70
Charter Communications	Utilities and Fuel	2,041.62
Charter Communications	Communications	478.94
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	33.00
Chattanooga Times Free Press	Prof Services Third Party	158.10
Chautel Pall Mall Utility District	Utilities and Fuel	136.00
Cherokee Heritage Museum & Gallery	Prof Services Third Party	400.00

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Vendor Name	Description	Amount Paid
Chickasaw Electric Cooperative	Utilities and Fuel	2,064.98
Choctaw Transportation Co	Supplies and Materials	6,870.31
Chuckey Utility Dist	Utilities and Fuel	1,112.87
Cintas Corp	Prof Services Third Party	69.96
Cintas Document Management	Prof Services Third Party	17.99
Circle K Stores Inc	Grants and Subsidies	9,270.08
Citizens Gas Utility District	Utilities and Fuel	44.26
City of Baxter Utility Distric	Utilities and Fuel	3,864.00
City Of Brighton	Grants and Subsidies	72,110.68
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	147.09
City Of Chattanooga	Grants and Subsidies	9,367.07
City of Clarksville	Utilities and Fuel	146.89
City of Cookeville	Utilities and Fuel	25.34
City of Crossville	Utilities and Fuel	6,427.07
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	12,086.90
City of Elizabethton	Utilities and Fuel	2,748.55
City Of Etowah Utilities Dept	Utilities and Fuel	2,579.78
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	5,864.78
City of Kingsport	Utilities and Fuel	25,623.88
City Of Lakeland	Grants and Subsidies	9,918.50
City of Lawrenceburg	Utilities and Fuel	14,137.96
City of Lawrenceburg	Utilities and Fuel	84.74
City of Lawrenceburg	Utilities and Fuel	79.20
City of Lawrenceburg	Utilities and Fuel	85.45
City of Lawrenceburg	Utilities and Fuel	105.20
City Of Lewisburg	Prof Services Third Party	100.00
City Of Lynchburg	Utilities and Fuel	23.71
City Of Martin	Grants and Subsidies	28,265.00
City of Maryville Utilities	Utilities and Fuel	63.49
City Of Morristown	Utilities and Fuel	2,727.43
City Of New Johnsonville	Utilities and Fuel	291.38
City Of Rutherford	Grants and Subsidies	3,625.32
City Of Tiptonville	Utilities and Fuel	153.71
City Of Trenton	Grants and Subsidies	12,349.07
City Of Waverly Utilities	Utilities and Fuel	254.64
Claiborne County Trustee	Grants and Subsidies	5,691.70
Clarksville Dept of Electricit	Utilities and Fuel	541.55
Clean Harbors Env Services	Utilities and Fuel	868.10
Clean Harbors Env Services	Prof Services Third Party	57,696.60
Cleeton,Davis Court Reporters, Llc	Prof Services Third Party	601.70
Cleveland Utilities	Utilities and Fuel	1,423.77
ClickOne Net	Utilities and Fuel	60.07
Clinton Utilities Board	Utilities and Fuel	15,452.36
Clinton Utilities Board - Electric Dept	Maint. & Repairs	292.06
Clints Air Care Inc	Maint. & Repairs	1,138.00
Cobra Puma Golf Inc	Inventory	1,093.25
Cockrell Banana Co	Inventory	805.00
Coffee County	Rentals and Insurance	450.00
Cole Parmer Instrument Co	Supplies and Materials	84.57
Colonial Heights Hardware	Supplies and Materials	295.96

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Vendor Name	Description	Amount Paid
Columbia Power & Water System	Utilities and Fuel	24.36
Comcast	Utilities and Fuel	3.00
Comcast	Communications	366.58
Comcast Cable	Utilities and Fuel	1,358.98
Comm. Spec., Inc.	Rentals and Insurance	600.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Glenda Conner	Grants and Subsidies	8,275.59
Compliance Eng & Laura Guy	Grants and Subsidies	5,434.69
Compliance Eng & Rankin Oil Co	Grants and Subsidies	3,972.18
Compliance Eng & Rob King	Grants and Subsidies	6,301.95
Compliance Eng & Tiger Enterprises	Grants and Subsidies	14,192.91
Compliance Eng & Wades Tru Te	Grants and Subsidies	4,448.50
Compliance Eng & Wanda Lynn	Grants and Subsidies	13,673.90
Concord Env Svcs & Gerald Miller	Grants and Subsidies	6,915.57
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	4,138.04
Concord Env Svcs & W L Goforth	Grants and Subsidies	7,764.33
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	3,219.65
Contech Constr. Products, Inc.	Supplies and Materials	3,195.00
Cooper Janitorial Svcs	Maint. & Repairs	500.00
Corlew Glass & Mirror	Maint. & Repairs	3,455.00
Counce Gas Company	Utilities and Fuel	2,826.14
County Fair	Prof Services Third Party	500.00
County Of Meigs	Rentals and Insurance	215.00
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crossville Water & Sewer	Utilities and Fuel	3,334.40
Crystal Springs	Supplies and Materials	123.34
Cumberland County	Rentals and Insurance	450.00
Cumberland Electric Membership	Utilities and Fuel	3,642.24
Cumberland Fire Safety Inc	Maint. & Repairs	245.50
Cumberland Waste Disposal Inc	Utilities and Fuel	645.00
D & D Trucking Co Of Tn	Supplies and Materials	350.00
Dacus Hardware	Supplies and Materials	29.07
DataSpan Inc	Data Processing	1,700.67
Dekalb County Trustee	Grants and Subsidies	1,022.10
Dekalb Telephone Cooperative Inc	Communications	269.78
Dell Marketing LP	Data Processing	10,978.42
Denise Stacy	Prof Services Third Party	725.00
Dennis Duncan	Inventory	6,201.25
Dex One	Prof Services Third Party	159.00
Dex One	Unclassified	2.42
Dickson County Mayor	Rentals and Insurance	500.00
Dickson County Trustee	Grants and Subsidies	6,312.60
Dickson Electric System	Utilities and Fuel	32,395.37
Directv	Utilities and Fuel	651.51
Dish Network	Utilities and Fuel	623.29
Douglas Amphibious Inc	Rentals and Insurance	69,204.00
Douglas Printing Company, Inc.	Printing and Duplicating	13,675.69
Dr. Reavis Mitchell	Travel	386.79
DT McCall & Sons	Supplies and Materials	727.00
Duck River Electric Cooperativ	Utilities and Fuel	45,323.12
Duck River Electric Membership Corp	Utilities and Fuel	3,685.14
Duffield Inc	Supplies and Materials	9,722.74

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Vendor Name	Description	Amount Paid
Durys	Supplies and Materials	9.02
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	76.60
Dyersburg Electric	Utilities and Fuel	81.79
Dyersburg Electric	Utilities and Fuel	79.91
Dyersburg Electric	Utilities and Fuel	70.99
Dylans Firewood Business	Inventory	2,686.90
Dyna Pak Corp	Supplies and Materials	303.60
Eagle-SWS-160043	Prof Services Third Party	5,631.97
Earl D Massey	Prof Services Third Party	280.00
Earthgrains Baking Co Inc	Inventory	776.32
EarthSoft Inc	Data Processing	14,000.00
East Montgomery Utility	Utilities and Fuel	104.63
East Tennessee Development District	Grants and Subsidies	10,123.48
Eastside Utility District	Utilities and Fuel	539.25
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Pest Elimination	Maint. & Repairs	350.00
El Paso Remediation	Grants and Subsidies	13,858.38
Electric Power Board Of C	Utilities and Fuel	6,471.02
Electric Power Board of Chatta	Utilities and Fuel	6,143.06
Elizabethton Electric System	Utilities and Fuel	4,991.49
Elizabethton Glass	Supplies and Materials	130.00
Elizabethton Newspapers	Prof Services Third Party	89.52
Elk River Public Utility	Utilities and Fuel	25.89
Elliott TN Boot Co LLC	Supplies and Materials	699.70
Emma Inc	Communications	166.10
Ensafe Inc & Beverly Boyd	Grants and Subsidies	9,436.04
Ensafe Inc & Loeb Properties	Grants and Subsidies	71,783.28
Ensafe Inc & Michael R Slaughter	Grants and Subsidies	93.75
Ensafe Inc & My Valet Cleaners	Grants and Subsidies	30,920.10
Ensafe Inc & Phan Johnson	Grants and Subsidies	8,215.58
Ensafe Inc & St Jude Childrens Hosp	Grants and Subsidies	4,281.27
Envirogreen Inc	Maint. & Repairs	9,325.15
Envirogreen Inc	Prof Services Third Party	1,950.00
Environmental Systems	Equipment	66,500.00
Eric's Rentals Inc	Rentals and Insurance	996.50
Extraordinary Solutions LLC	Maint. & Repairs	981.48
F2 Industries LLC	Supplies and Materials	852.00
Fall Creek Falls Utility Distr	Utilities and Fuel	11,554.97
Fastenal Company	Supplies and Materials	84.68
Fay Portable Bldgs Inc	Maint. & Repairs	210.00
Fedex	Communications	2,791.42
Fedex Corporation	Grants and Subsidies	17,693.84
FedEx Office and Print Services Inc	Prof Services Third Party	63.00
Fentress County Utility District	Utilities and Fuel	1,660.60
Fesco	Maint. & Repairs	910.00
First Farmers Coopera	Supplies and Materials	19.07
First Tennessee Development District	Grants and Subsidies	13,607.15
First Union-LehmanBrothers-BankofAmerica	Grants and Subsidies	6,548.91
First Utility District of Hard	Utilities and Fuel	2,176.95
First Utility District Of Hardin County	Utilities and Fuel	6,121.40
Fisher & Arnold Inc & Finard Memphis	Grants and Subsidies	10,605.34

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Fisher & Arnold Inc & Gail L Fisher	Grants and Subsidies	17,613.99
Fisher Scientific	Supplies and Materials	60.70
Flynn Sign Company	Prof Services Third Party	2,250.00
Footjoy	Inventory	3,061.39
Forcum Lannom Inc	Supplies and Materials	11.69
Forcum Lannom Materials	Supplies and Materials	38.73
Fore Better Golf Inc	Printing and Duplicating	1,155.00
Forestry Suppliers Inc	Supplies and Materials	2,975.72
Fort Campbell Courier	Prof Services Third Party	325.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	2,022.10
Four Seasons Nursrey & Garden Center LLC	Supplies and Materials	2,695.99
Frame Makers Inc	Prof Services Third Party	173.42
Franklin County Mayor	Rentals and Insurance	340.00
Franklin Covey Products	Supplies and Materials	65.92
Freeman Owle	Prof Services Third Party	400.00
Friends Of Beaman Park	Grants and Subsidies	16,519.79
Frontier	Communications	3,831.33
Frostys Metal Products	Supplies and Materials	1,380.00
Fuelman	Motor Vehicle Operation	5,723.53
Gallatin Dept Of Electricity	Utilities and Fuel	698.76
Gear For Sports	Inventory	830.33
GEMC/Corrections Debits	Utilities and Fuel	5,979.66
Georgetown Baptist Church	Rentals and Insurance	60.00
Geotech Environmental Equip Inc	Maint. & Repairs	305.00
Gibson Electric Membership Corporation	Utilities and Fuel	79.41
Gladeville Utility District	Utilities and Fuel	6,808.67
Goldenrod Dairy	Inventory	1,400.80
Gordon Food Service, Inc	Supplies and Materials	2,569.24
Gordon Food Service, Inc	Inventory	27,258.33
Gould Oil Co Inc	Inventory	9,858.38
Govconnection, Inc	Data Processing	96.85
Governor John Sevier Memorial Assoc.	Grants and Subsidies	7,898.36
Grainger	Supplies and Materials	20,295.20
Grainger	Motor Vehicle Operation	299.01
Greater Dickson Gas Authority	Utilities and Fuel	243.66
Greater Dickson Gas Authority	Utilities and Fuel	1,467.10
Greene County	Utilities and Fuel	635.00
Greene County	Rentals and Insurance	600.00
Greene County	Grants and Subsidies	1,313.90
Greeneville Light & Power Syst	Utilities and Fuel	8,144.24
Greer Sign Co Inc	Supplies and Materials	2,178.55
Gresham Smith and Partners	Prof Services Third Party	12,929.89
Griffin Instruments	Maint. & Repairs	4,459.22
Growild, Inc.	Supplies and Materials	195.00
Guardian Security Systems Inc	Maint. & Repairs	39.95
H & M Landscaping	Maint. & Repairs	880.00
Hach Company	Supplies and Materials	527.50
Hamblen County Mayor	Rentals and Insurance	250.00
Hamilton County Clerk	Grants and Subsidies	5,026.00
Hamilton County Trustee	Grants and Subsidies	17,438.00
Hancock County Trustee	Grants and Subsidies	698.60
Hardeman County Landfill	Utilities and Fuel	66.30

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Vendor Name	Description	Amount Paid
Hardeman County Landfill	Grants and Subsidies	2,052.40
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Utilities and Fuel	1,010.00
Hardin County	Grants and Subsidies	79,733.70
Harman Ice & Cold Storage Inc	Inventory	402.60
Harriman Utility Board	Utilities and Fuel	33.20
Harriman Utility Board	Utilities and Fuel	1,363.25
Haywood County Trustees Office	Grants and Subsidies	1,785.70
Helen S Hennon	Travel	186.60
Henry Horton Golf Course	Inventory	957.71
Henry Oil Company	Grants and Subsidies	7,769.90
Heritage Alliance of NETN & SWVA	Grants and Subsidies	29,000.00
Hess Env Svcs Inc & Queen City Supply	Grants and Subsidies	15,586.69
Hethcoat & Davis Inc	Prof Services Third Party	968.08
Hickman County Trustee	Grants and Subsidies	779.00
Highland Telephone Cooperative Inc	Communications	434.70
Hiller	Maint. & Repairs	616.00
Hills Hardware & Sptg Goods	Supplies and Materials	66.02
Historic Germantown Nashville Inc	Prof Services Third Party	225.00
Historic Rock Castle	Maint. & Repairs	900.00
Historic Rock Castle	Grants and Subsidies	6,629.66
Holston Electric Cooperative	Utilities and Fuel	5,436.94
Holston Gases Inc	Rentals and Insurance	27.90
Holston Gases Inc Knox	Supplies and Materials	231.35
Horace Sullivan Inc	Maint. & Repairs	935.72
Horton Highway Utility Distric	Utilities and Fuel	1,221.88
Hosse & Hosse Safe & Lock Co	Supplies and Materials	25.00
Hub City Blueprint & Supply Co	Printing and Duplicating	61.08
Humphreys County Trustee	Grants and Subsidies	2,200.00
Humphreys County Utility District	Utilities and Fuel	6.00
Hutsons Ag Equip Inc	Supplies and Materials	218.23
Idexx Distribution Inc/Water Div	Supplies and Materials	250.27
In Situ Inc	Equipment	32,632.09
Industrial Soap Company	Supplies and Materials	97.80
Ingram Book Company	Inventory	410.93
Institutional Wholesale Co Inc	Supplies and Materials	222.42
Institutional Wholesale Co Inc	Inventory	659.32
International Mountain Bicycling Assoc	Supplies and Materials	2,265.00
Interstate Brands Corp./Merita Div	Inventory	399.40
Interstate Mining Compact Commission	Prof Services Third Party	18,174.00
Ira C Mercer Sr	Maint. & Repairs	378.00
Ira C Mercer Sr	Supplies and Materials	100.00
J & C Port-A-Potty Inc	Rentals and Insurance	415.09
J R Stewart Pump & Equip Inc	Supplies and Materials	2,072.00
Jack Palmer Foodservice	Supplies and Materials	76.71
Jack Palmer Foodservice	Inventory	8,480.94
Jackson Energy Authority	Utilities and Fuel	2,061.83
Jackson Energy Authority	Utilities and Fuel	863.00
Jackson Sand LLC	Supplies and Materials	1,220.24
James Larry Waters	Travel	455.66
James Matt Hash	Travel	263.32
James Mills Well Drill/Water S	Supplies and Materials	295.00



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Vendor Name	Description	Amount Paid
James Ronald Bailey	Travel	134.90
Jamie Russell	Prof Services Third Party	100.00
Jeffery K Kelly Const	Maint. & Repairs	22,994.00
Jellico Electric & Water System	Utilities and Fuel	1,298.55
Jellico Electric and Water Sys	Utilities and Fuel	3,406.71
Jentex Delis	Prof Services Third Party	215.75
Jentex Delis	Supplies and Materials	187.11
Jerrys Glass	Maint. & Repairs	248.00
John C Harding	Travel	43.25
John T Green	Travel	385.93
John Wiley & Sons Inc.	Supplies and Materials	91.95
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	7,360.58
Johnson City Power Board	Utilities and Fuel	199.62
Johnson Controls Inc.	Maint. & Repairs	7,355.51
Johnson County Trustee	Grants and Subsidies	9,421.20
Jonathan McLean Edwards	Travel	91.19
Judy E Baker	Prof Services Third Party	100.00
K & S Associates Inc	Maint. & Repairs	1,080.00
K Mart #4717	Supplies and Materials	45.93
KB Lawn Care LLC	Maint. & Repairs	740.00
Kelley Xray Co.	Maint. & Repairs	110.00
Ken Tenn Boat Works	Motor Vehicle Operation	130.00
Kidz Zone Play Systems Mid America Llc	Maint. & Repairs	38,953.08
Kimberly Denise Hinch	Prof Services Third Party	700.00
Kingsport Armature & Electric Co Inc	Maint. & Repairs	19,552.00
Kingsport Times News	Prof Services Third Party	243.12
Knox County Trustee Office	Grants and Subsidies	22,539.00
Knoxville Blue Print Company	Printing and Duplicating	75.00
Knoxville Utilities Board	Utilities and Fuel	8,493.31
Knoxville Utility Board	Utilities and Fuel	62.32
Kone Inc	Maint. & Repairs	1,313.25
L&S Boat Storage & Golf Carts	Rentals and Insurance	200.00
Lafollete Utilities	Utilities and Fuel	8,280.93
Landauer Inc	Supplies and Materials	1,634.82
Lannie Hutton	Prof Services Third Party	1,800.00
Larry Reynolds	Travel	22.57
Larry W Moore	Travel	698.31
Lauderdale County Landfill	Utilities and Fuel	71.16
Lauderdale County Water System	Utilities and Fuel	21.03
Lauren Garcia	Grants and Subsidies	500.00
Lawrence Co Solid Waste Serv	Utilities and Fuel	358.14
Lawrence County Trustee	Grants and Subsidies	616.00
Lawson Elec Co Inc	Maint. & Repairs	1,562.38
Lee Company	Maint. & Repairs	12,586.83
Lenoir City Utility Board	Utilities and Fuel	22.89
Lexington Electric System	Utilities and Fuel	14,146.02
Lexington Utilities	Utilities and Fuel	7,084.51
Lexington Utilities	Maint. & Repairs	168.68
Lexis Nexis Matthew Bender	Supplies and Materials	809.08
LF Investments Inc	Grants and Subsidies	1,697.66
Liberty Communications Inc	Supplies and Materials	40.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Liberty Hill Sales Inc	Inventory	128.80
Lifesafe Services	Supplies and Materials	264.00
Lilly Justice	Maint. & Repairs	520.00
Lincoln County Finance Department	Grants and Subsidies	906.50
Long Construction Excavation & Grading	Maint. & Repairs	38,152.74
Loretto Telephone Co Inc	Communications	128.56
Lose & Associates, Inc	Prof Services Third Party	9,606.14
Loudon County Trustee	Grants and Subsidies	3,216.00
Loudon Utilities	Utilities and Fuel	52.57
Lovetts Hardware	Supplies and Materials	129.26
Lowes #1890	Supplies and Materials	111.54
Lowes Of Cookeville Inc	Supplies and Materials	1,237.44
Lowes Of Dyersburg	Supplies and Materials	42.00
Lucky Farms Inc	Prof Services Third Party	400.00
Lyman Allen Barker	Travel	279.33
M & W Drilling LLC	Supplies and Materials	240.00
M Lee Smith Publishers LLC	Prof Services Third Party	347.00
Macke & Associates Inc	Prof Services Third Party	100.00
Macon County	Rentals and Insurance	350.00
Madison Swimming Pool Co Inc	Supplies and Materials	7,015.00
Manchester Water & Sewer	Utilities and Fuel	486.96
Manchester Water and Sewer Dep	Utilities and Fuel	2,211.03
Mapco Express Inc	Grants and Subsidies	6,641.87
Marine Sales of Pickwick LLC	Maint. & Repairs	2,229.88
Marion County Trustee	Grants and Subsidies	1,249.50
Marion Env Inc & First Tennessee Bank	Grants and Subsidies	16,131.42
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	12,346.67
Marshall County Board of Publi	Utilities and Fuel	4,719.88
Marshall County Trustee	Grants and Subsidies	5,014.80
Mary N. Tubbs	Maint. & Repairs	325.00
Mary R English	Travel	173.44
Master Repair Svc	Supplies and Materials	148.40
Matthew Bender & Co Inc	Supplies and Materials	1,196.76
Maynard Select	Maint. & Repairs	5,999.82
Maynard Select LLC	Maint. & Repairs	39,207.45
McBrides Welding	Motor Vehicle Operation	300.00
McCartney Produce	Inventory	2,840.50
McCartney Produce	Inventory	598.90
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.00
Mcminn County - Ecd	Grants and Subsidies	2,339.00
McNairy County Solid Waste Management	Utilities and Fuel	27.50
Medgluv Inc	Supplies and Materials	591.40
Media Recovery	Data Processing	646.32
Megasys Hospitality Systems	Prof Services Third Party	35,190.00
Mel-Bro Wholesale Bait	Inventory	108.50
Melco Inc / Wkwx Radio	Prof Services Third Party	120.00
Memphis Light Gas And Water Division	Utilities and Fuel	1,375.66
Memphis Light, Gas and Water	Utilities and Fuel	13,789.90
Meriwether Lewis Electric Co-o	Utilities and Fuel	2,732.08
Meriwether Lewis Electric Cooperative	Utilities and Fuel	1,010.67
Metro Water	Utilities and Fuel	6,189.35
Metro Water Services	Utilities and Fuel	327.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Microbac Laboratories Inc	Prof Services Third Party	1,967.28
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,278.00
Middle Tennessee Golf Course Superintend	Prof Services Third Party	75.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,354.63
Middle TN Electric Co-op	Utilities and Fuel	8,883.71
Midwest Target Co.	Inventory	14,137.20
Mill Creek Ice Co	Inventory	140.25
Miller Petroleum Inc	Grants and Subsidies	97,993.40
Millington Telephone Co Inc	Communications	986.46
Milo Pyne	Prof Services Third Party	150.00
Monroe County	Rentals and Insurance	525.00
Monteagle Public Utility	Utilities and Fuel	128.40
Montgomery County Mayor	Rentals and Insurance	800.00
Morgan County Government	Grants and Subsidies	350.70
Morgan County Sanitation	Utilities and Fuel	100.00
Morristown Utilities	Utilities and Fuel	1,946.35
Mount Carmel Missionary Baptist Church	Rentals and Insurance	730.00
Mountain City Service, Inc	Maint. & Repairs	889.66
Mountain Electric Cooperative	Utilities and Fuel	4,074.88
Mountain Electric Cooperative	Utilities and Fuel	9,248.12
Mountain Graphics	Inventory	522.09
MTCN	Prof Services Third Party	3,361.55
MTCN	Unclassified	15.62
Music City Sewer & Drain	Maint. & Repairs	290.00
Mv Sport	Inventory	1,164.37
N E Henry Co Util Dis	Utilities and Fuel	10,150.45
Nashville Area ACL User Group	Training	845.00
Nashville Cash & Carry	Inventory	23.92
Nashville Electric Service	Utilities and Fuel	6,588.79
Nashville Flooring Interiors Inc	Maint. & Repairs	38,450.00
Nashville Gas	Utilities and Fuel	46.91
Nashville Natives LLC	Maint. & Repairs	2,000.00
Natures Way Inc (Landscaping)	Maint. & Repairs	6,050.00
NES	Utilities and Fuel	9,974.21
New Quick Cleaners	Maint. & Repairs	2,704.40
Newport Utilities	Utilities and Fuel	1,872.09
Nexair Llc	Rentals and Insurance	16.00
Nicholas S Haworth	Maint. & Repairs	4,750.00
Nike Golf	Inventory	4,947.48
Nor Well Co Inc	Maint. & Repairs	9,132.70
Norris Water Commission	Utilities and Fuel	1,868.53
North Anderson City Utility Dist	Utilities and Fuel	325.87
North Central Telephone Cooperative Inc	Communications	111.88
North Central Telephone Cooperative Inc	Maint. & Repairs	21.20
Northeast Henry County Utility District	Utilities and Fuel	199.08
Northwest Plumbing Co	Maint. & Repairs	2,227.00
Northwest Tennessee Development District	Grants and Subsidies	15,970.22
Obed Watershed Community Assn	Grants and Subsidies	7,858.85
Obion County Trustee	Grants and Subsidies	5,666.00
Oce Imagistics Inc	Rentals and Insurance	10,491.92
Ocoee Utility District	Utilities and Fuel	35.00

**VENDOR PAYMENTS**  
**Environment and Conservation**  
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Vendor Name	Description	Amount Paid
Oconnor Utility District	Utilities and Fuel	726.60
ONeal Construction	Maint. & Repairs	10,613.72
Orkin Inc	Maint. & Repairs	230.00
Outdoor Recreation Inc	Supplies and Materials	865.00
Overhill Gardens	Supplies and Materials	4,474.16
Oxford Golf	Inventory	634.49
P M Environmental Inc & Bryan Oil Co	Grants and Subsidies	25,589.13
P M Environmental Inc & Mapco Express	Grants and Subsidies	6,650.72
P M Environmental Inc & Parsons Oil Co	Grants and Subsidies	16,708.22
Page One LLC	Printing and Duplicating	135.00
Pangean CMD & Exit 47 Plaza/Nat Newman	Grants and Subsidies	2,798.36
Pangean CMD & Pilot Corporation	Grants and Subsidies	61,078.72
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	41,296.90
Pangean CMD & Transglobal Gas and	Grants and Subsidies	22,989.59
Pangean CMD & Winchester Auto Center	Grants and Subsidies	633.60
Paris Board of Public Utilitie	Utilities and Fuel	669.26
Paris Board Of Public Utilities	Utilities and Fuel	64,692.20
Paris Henry Co Chamber Of Commerce	Prof Services Third Party	438.75
Paris Post Intelligencer	Prof Services Third Party	558.25
Paris-Henry Co Utility	Utilities and Fuel	1,634.89
Parsons Oil Company Inc	Grants and Subsidies	2,348.85
Patton Construction Group LLC	Maint. & Repairs	7,738.00
PC MALL	Supplies and Materials	71.25
PC MALL	Data Processing	2,804.13
PC, Keith Burdette, Custodian	Inventory	2,150.57
PC, Keith Hickman, Custodian	Inventory	1,650.98
PC, Scott Overly, Custodian	Prof Services Third Party	15.00
PC, Scott Overly, Custodian	Inventory	1,786.25
Pepsi Cola	Prof Services Third Party	654.50
Pepsi Cola	Inventory	25,097.26
Pepsi Cola Bottling Co	Inventory	3,900.50
Performance Foodservice Lester	Inventory	12,264.00
Petroleum Equip Co & Chris Collins	Grants and Subsidies	2,532.11
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	23,772.07
Petroleum Equip Co & Swetts Gas Station	Grants and Subsidies	5,517.64
Petty Cash Cathy Drawdy Custodian	Inventory	718.54
Petty Cash Mary Jane Mills Custodian	Inventory	131.06
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	83.50
Petty Cash, Dwayne Hicks, Custodian	Inventory	387.82
Petty Cash, Glendon M Oliver, Custodian	Travel	47.00
Petty Cash, Kelly Hosie, Custodian	Inventory	2,005.34
Petty Cash, Linda Edens, Custodian	Supplies and Materials	30.07
Petty Cash, Myra Plunk, Custodian	Inventory	228.74
Pfg Hale	Inventory	2,727.00
Phase One Consultants LLC	Grants and Subsidies	2,055.25
Phillips 66 Company	Grants and Subsidies	56,293.91
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	1,336.55
Pickwick Cablevision	Communications	779.95
Pickwick Electric Co-op	Utilities and Fuel	35,418.37
Ping Inc	Inventory	438.89
Pitney Bowes	Communications	52.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Pitney Bowes	Rentals and Insurance	936.00
Pitney Bowes	Communications and Shipping Costs	8,000.00
Pitney Bowes Inc.	Supplies and Materials	396.05
Pitney Bowes Inc.	Rentals and Insurance	594.00
Plateau Electric Cooperative	Utilities and Fuel	1,823.35
Plateau Fire Equipment	Maint. & Repairs	416.80
Plateau Utilities	Utilities and Fuel	751.35
PM Environ Inc & Country-Western Tours	Grants and Subsidies	9,485.37
PM Environmental Inc & Kingsland Prop	Grants and Subsidies	7,106.69
Pneu Dart Inc	Supplies and Materials	864.38
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	293.00
Pomeroy It Solutions Sales Co Inc	Data Processing	5,432.94
Pope Environmental	Prof Services Third Party	1,525.00
Ports Petroleum Company Inc	Grants and Subsidies	12,253.89
Postmaster	Communications	500.00
Potters Ace Home Center	Supplies and Materials	13.15
Powell Clinch Utility District	Utilities and Fuel	105.70
Powell Valley Electric Cooperative	Utilities and Fuel	1,866.93
Pro Technologies Construction	Maint. & Repairs	34,786.00
Professional Alarms Inc	Maint. & Repairs	125.00
Professional Security Consult & Design	Maint. & Repairs	90.00
Pulaski Electric, Water & Gas	Utilities and Fuel	1,975.35
Pulaski Publishing Inc	Prof Services Third Party	180.00
Purity Dairies, Incorporated	Inventory	1,740.73
Putnam Farmers Cooperative	Supplies and Materials	83.98
QE² & 1017 W Market Partners	Grants and Subsidies	2,637.92
QE² & Consumer Oil Company	Grants and Subsidies	3,396.62
QE² & Reynolds Bros Oil Co Inc	Grants and Subsidies	341.21
Quality Control Consultants Inc	Maint. & Repairs	60.00
R & A Solutions Inc	Maint. & Repairs	40.00
Rainbow Electric Inc	Maint. & Repairs	1,000.00
RAJNIL Inc	Grants and Subsidies	6,588.13
Ralph Davis Construction	Maint. & Repairs	98,900.00
Razor Chemical Inc	Supplies and Materials	315.36
Recycling Marketing Cooperative for TN	Grants and Subsidies	12,268.51
Red Wing Shoe Store	Supplies and Materials	436.03
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,096.04
Reelfoot Utility District	Utilities and Fuel	685.15
Regions Corp Real Estate	Grants and Subsidies	5,210.80
Reinhart Food Service	Inventory	644.18
Reinhart FoodService LLC	Inventory	5,827.00
Residue Rescue	Maint. & Repairs	362.00
Resource Authority In Sumner County	Grants and Subsidies	5,903.10
Rhea County Government	Grants and Subsidies	2,844.00
Rhodes Auto Parts	Maint. & Repairs	75.00
Rhodes Auto Parts	Motor Vehicle Operation	3.49
Rigsbys Farrier Service	Prof Services Third Party	180.00
Rio Grande Fence Company	Maint. & Repairs	2,976.00
Rivers End Trading Co	Inventory	5,309.82
Roane County	Rentals and Insurance	450.00
Robert Clear Coal Corp	Maint. & Repairs	470,939.00
Robertson Co Mayor	Rentals and Insurance	500.00

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Robertson County Trustee	Grants and Subsidies	4,776.00
Rockwood Electric Utility	Utilities and Fuel	27.60
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
Rogers Petroleum Inc	Motor Vehicle Operation	37,270.59
Rogers Petroleum Inc	Inventory	10,810.97
Ronald H Braam	Travel	163.10
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	94.99
Ropers Lawn & Garden Equip, Inc	Supplies and Materials	66.83
Rose Creek Landscaping	Maint. & Repairs	4,500.00
Roto-Rooter Plumbers	Maint. & Repairs	9,360.96
Royal Cup Inc	Supplies and Materials	240.94
Rush Oil Company	Grants and Subsidies	6,725.83
Rutherford County Government	Rentals and Insurance	625.00
Ryder Transportation Services	Grants and Subsidies	22,151.45
Ryder Truck Rental Inc	Grants and Subsidies	485.00
S & D Coffee Inc	Inventory	4,202.25
S&ME Inc & Fabion Properties	Grants and Subsidies	4,875.87
Safety Unlimited Inc	Training	1,748.25
Samburg Utility District	Utilities and Fuel	5,320.00
Savannah Carpet Co	Maint. & Repairs	506.97
Savannah Courier	Prof Services Third Party	185.00
Savannah Valley Utility Distri	Utilities and Fuel	476.46
Savannah Valley Utility Distri	Utilities and Fuel	469.64
Savannah Valley Utility Distri	Utilities and Fuel	510.56
Savannah Valley Utility Distri	Utilities and Fuel	2,660.37
Savannah Valley Utility Distri	Utilities and Fuel	1,261.82
Savannah Valley Utility Distri	Utilities and Fuel	44.70
Schneider Laboratories Inc	Prof Services Third Party	215.00
Science Applications International Corp	Prof Services Third Party	62,581.74
Scott-Marrin Inc	Rentals and Insurance	9.00
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	4,742.92
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	4,254.80
SCS Env Group LLC & Kentucky Lake Oil Co	Grants and Subsidies	21,585.04
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	5,266.46
SCS Env Group LLC & POC Real	Grants and Subsidies	7,999.46
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	166.12
Seasons Change Landscaping LLC	Maint. & Repairs	740.00
Secom Systems Inc	Supplies and Materials	466.04
Security Equipment Company, Inc.	Maint. & Repairs	25.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	555.42
Selmer Utility Division	Utilities and Fuel	76.72
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	25,120.24
SEMS Inc & G Regina Abbott	Grants and Subsidies	7,569.36
SEMS Inc & Glenda Baker	Grants and Subsidies	1,012.57
SEMS Inc & Hani Qoran	Grants and Subsidies	2,418.28
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	4,234.46
SEMS Inc & Ricks Mart	Grants and Subsidies	1,972.18
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	4,813.27
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	4,050.17
SEMS Of Nashville LLC	Grants and Subsidies	38,082.10
Sequachee Valley Elec Coop	Utilities and Fuel	2,576.00
Sequachee Valley Electric Coop	Utilities and Fuel	59,841.23

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
SETHRA	Rentals and Insurance	325.00
Sevier Solid Waste	Grants and Subsidies	5,434.80
Sewah Studios	Maint. & Repairs	850.00
Sewer Bee	Rentals and Insurance	665.00
Sharp Garden Center & Gifts Inc.	Maint. & Repairs	2,676.89
Sharp Garden Center & Gifts Inc.	Supplies and Materials	1,063.72
Shaw Env Inc & Williams Express	Grants and Subsidies	5,535.59
Shawn Allen Hawkins	Travel	173.44
Sherwin Williams	Supplies and Materials	263.49
Shift4 Corporation	Prof Services Third Party	1,738.92
Short Mountain Silica	Supplies and Materials	1,102.92
Silver Lining Signs, Inc	Supplies and Materials	1,725.60
Simmons Heating/Air & Refrigeration	Maint. & Repairs	5,558.50
Slovers Electric Service	Maint. & Repairs	9,574.16
Smith County Mayor	Rentals and Insurance	225.00
Smith Turf & Irrigation Co.	Maint. & Repairs	4,983.00
Snyders of Hanover Mfg Inc	Inventory	159.77
SourceOne Healthcare Technologies	Maint. & Repairs	277.84
South Central A/V	Utilities and Fuel	403.00
South Central AV	Utilities and Fuel	198.00
South Central AV	Communications	66.00
South Central Sound	Communications	48.00
South Central Tennessee Development Dist	Grants and Subsidies	14,021.28
South Central Tn Tourism Association	Prof Services Third Party	400.00
South Florida Seafood Network Inc	Inventory	4,728.00
Southeast Recycling Development	Grants and Subsidies	6,183.75
Southeast Tn Development District	Grants and Subsidies	90,332.04
Southern Post Inc	Prof Services Third Party	1,222.61
Southern Trophy House Inc	Supplies and Materials	278.55
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,204.02
Southwest Tennessee Development Dist	Grants and Subsidies	8,623.86
Southwest TN Electric Co-op	Utilities and Fuel	10,509.80
Sp Environmental Specialty	Prof Services Third Party	3,490.00
Specialty Cigars Intl Inc	Inventory	221.15
Spirit Broadband	Communications	802.51
Sports Place	Supplies and Materials	84.00
Squad 1 Inc	Maint. & Repairs	229.00
Staples Technology Solutions	Data Processing	5,400.28
Stc Cable	Utilities and Fuel	470.61
Stephen R Gossett	Travel	273.50
Stewart-Houston Times	Prof Services Third Party	526.05
Stones River Electric	Maint. & Repairs	1,402.67
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Executive	Rentals and Insurance	650.00
Superior Walls Of East Tennessee Inc	Maint. & Repairs	12,937.50
Swatzells Septic Tank Svc	Maint. & Repairs	225.00
Swatzells Septic Tank Svc	Prof Services Third Party	175.00
Sysco Nashville LLC	Supplies and Materials	6,626.10
Sysco Nashville LLC	Inventory	70,554.04
Taheri Construction LLC	Maint. & Repairs	37,700.00
Taylor Made	Inventory	59.92
TDS Telecom Service Corporation	Communications	1,347.92

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
TEC	Communications	51.55
Tellico Area Services System	Utilities and Fuel	215.93
TEMSEA	Training	360.00
Tenn Technological University	Prof Services Third Party	202.00
Tenn. Association Of Utility Districts	Prof Services Third Party	17,548.88
Tennessee Civil War Preservation	Grants and Subsidies	776.16
Tennessee History For Kids	Grants and Subsidies	6,332.24
Tennessee Library Association	Grants and Subsidies	150.00
Tennessee Press Service Inc	Prof Services Third Party	451.05
Tennessee Valley Electric Coop	Utilities and Fuel	413.89
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tennstar Fire Protection	Maint. & Repairs	614.95
The Cable Company LLC	Prof Services Third Party	300.00
The Democrat Union	Prof Services Third Party	99.50
The Dycho Co Inc	Supplies and Materials	1,019.63
The Ford System	Supplies and Materials	258.16
The Greater Nashville Regional Council	Grants and Subsidies	10,397.14
The Honey Do Services Inc	Maint. & Repairs	2,570.89
The Lawrence County Advocate	Prof Services Third Party	161.20
The Lexington Progress	Prof Services Third Party	115.50
The Satellite Center, Inc.	Utilities and Fuel	300.00
The Southern Co Inc	Maint. & Repairs	2,539.90
The Toro Company - Nsn	Rentals and Insurance	214.00
The University Of Tennessee	Prof Services Third Party	250.00
The Vac Shop	Maint. & Repairs	50.00
The Vacant Chair Studio	Prof Services Third Party	200.00
The Wayne County News	Prof Services Third Party	486.55
The Wayne County News	Unclassified	5.63
Thermo Environmental Instruments Inc	Supplies and Materials	2,508.92
Thompson Machinery	Rentals and Insurance	8,094.00
Thunder Valley Farm	Supplies and Materials	1,000.00
Tim Cupples Heating & Cooling	Maint. & Repairs	16,508.13
Tim Cupples Heating & Cooling	Supplies and Materials	222.49
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	399.00
Tim Goolsby	Prof Services Third Party	55.00
Time Warner Cable	Utilities and Fuel	37.89
Tippah Electric Power Association	Utilities and Fuel	227.12
Tipton County Trustee	Grants and Subsidies	2,121.70
Titleist	Inventory	7,550.15
Titleist Golf Division	Inventory	4,152.72
Todd Elliott Smith	Maint. & Repairs	3,600.00
Tom A Promotions Llc	Inventory	6,063.55
Tommys Port-A-Toilet Services	Rentals and Insurance	300.00
Toolmasters	Maint. & Repairs	4,750.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,105.35
Town of Chapel Hill Water Depa	Utilities and Fuel	3,560.20
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Parrottsville	Grants and Subsidies	5,850.00
Tracy City Public Utility	Utilities and Fuel	148.64
Trans Tenn Services	Maint. & Repairs	1,980.00
Tri Cnty Electric Membership	Utilities and Fuel	5,660.75
Tri County Electric Membership	Utilities and Fuel	2,417.09



**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Tri-State EMC-SEDC	Utilities and Fuel	1,787.00
Trustee Chester County	Grants and Subsidies	62,617.62
Trustee Coffee County	Grants and Subsidies	2,861.60
Trustee Dyer County	Grants and Subsidies	2,984.00
Trustee Madison County	Grants and Subsidies	14,360.00
Trustee Montgomery County	Grants and Subsidies	15,271.90
Trustee Of Gibson County	Grants and Subsidies	3,482.00
Trustee Of Monroe County	Grants and Subsidies	2,648.80
Trustee Of Warren County	Grants and Subsidies	1,311.00
Trustee Rutherford County	Grants and Subsidies	19,192.60
Trustee Washington County	Grants and Subsidies	14,397.60
Trustee Wilson County	Grants and Subsidies	9,517.00
Tsc Marketing	Inventory	15,138.37
Tshirtspot.com	Inventory	3,174.76
Tullahoma Seat Cover	Maint. & Repairs	2,530.00
Tullahoma Utility Board	Utilities and Fuel	16.00
Turner Dairies	Inventory	612.58
Turner Holdings Llc	Inventory	277.81
Tva Treasurer	Grants and Subsidies	26,351.64
TVG Env Inc & Elysian Fields Shops LLC	Grants and Subsidies	7,366.55
TVG Env Inc & James K Morton	Grants and Subsidies	6,381.95
TVG Env Inc & Teds Cleaners	Grants and Subsidies	98,471.17
TVG Env Inc & Washland Cleaners	Grants and Subsidies	16,995.36
TVG Environmental Inc & Lee & Lee Corp	Grants and Subsidies	4,023.87
Twin Lakes Tele Coop Corp	Communications	573.73
Twin Lakes Telephone Cooperati	Communications	43.95
Twin Lakes Telephone Cooperative	Communications	225.60
Twin Lakes Telephone Cooperative Corp	Communications	3,058.63
Ultra Chem Inc	Supplies and Materials	265.40
Unique Novelties, Inc	Inventory	1,490.00
United Cities Gas	Utilities and Fuel	160.33
United Mayflower Container Services LLC	Rentals and Insurance	89.95
United Telephone	Communications	328.36
United Telephone Co	Communications	1,492.50
University Of Tennessee	Rentals and Insurance	100.00
University Of Tennessee	Grants and Subsidies	35,441.83
Upchurch Services LLC	Maint. & Repairs	5,106.39
Upland Wildlife Management	Prof Services Third Party	542.72
Upper Cumberland Development District	Grants and Subsidies	14,629.78
Upper Cumberland Electric Coop	Utilities and Fuel	7,892.19
Upper Cumberland Emc	Utilities and Fuel	1,696.77
URS Corporation & Shell OPUS	Grants and Subsidies	18,869.58
US Army Corps of Engineers	Grants and Subsidies	140,000.00
US Food Service Inc	Inventory	10,843.04
US Foodservice Inc	Supplies and Materials	119.06
US Foodservice Inc	Inventory	26,210.13
Ver Max Inc.	Maint. & Repairs	510.00
Vi Supplies & Distribution Inc	Supplies and Materials	711.00
Vick Surveying LLC	Prof Services Third Party	4,925.00
Volunteer Electric Co-op	Utilities and Fuel	45,517.60
Volunteer Energy Cooperative	Utilities and Fuel	58.53
VWR International	Supplies and Materials	1,745.55

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JULY 2012**

Vendor Name	Description	Amount Paid
W & W Culverts	Supplies and Materials	160.00
Warren County Mayor	Rentals and Insurance	150.00
Warren County Utility District	Utilities and Fuel	31.33
Warren County Utility District	Utilities and Fuel	49.33
Warren County Utility District	Utilities and Fuel	1,498.45
Warren County Utility District	Utilities and Fuel	23.33
Waste Connections Of Tennessee Inc	Utilities and Fuel	190.00
Waste Industries	Utilities and Fuel	2,713.56
Waste Management	Utilities and Fuel	1,689.57
Waste Management	Unclassified	5.00
Waste Management of	Utilities and Fuel	158.58
Waste Management Of Memphis	Utilities and Fuel	408.20
Waste Management, Inc	Utilities and Fuel	550.00
Water Department Of Elizabethton	Utilities and Fuel	391.90
Wci Tn-Knoxville	Utilities and Fuel	1,014.00
Wdxe-Fm/Am	Prof Services Third Party	240.00
Weakley County Government	Grants and Subsidies	1,773.10
Weakley County Municipal Electric System	Utilities and Fuel	252.43
Weakley County Press	Prof Services Third Party	91.30
Welker Construction	Rentals and Insurance	75.00
West Marine Products	Supplies and Materials	249.99
West Payment Center	Prof Services Third Party	1,728.76
West Tennessee Historical Society	Grants and Subsidies	14,415.18
Wetland Equipment Co Inc	Motor Vehicle Operation	9,500.00
Whites Clock and Carillon Service	Maint. & Repairs	4,750.00
Whitts Barbecue	Inventory	516.00
Wibby Environmental	Supplies and Materials	243.06
Wieck Construction LLC	Maint. & Repairs	103,651.97
Wildlife Artists Inc	Inventory	1,876.30
Wildlife Supply Co	Supplies and Materials	326.70
William L Taylor	Travel	351.02
Williams Excavating LLC	Maint. & Repairs	67,669.00
Williams Tractor Inc	Equipment	7,557.00
Williams Wholesale Supply	Supplies and Materials	420.64
Williamson County Government	Grants and Subsidies	8,647.00
Williamson County Trustee	Grants and Subsidies	29,931.00
Willoughby Inc	Supplies and Materials	500.81
Wilson Bros Disposal	Utilities and Fuel	746.25
Wilson County Mayor	Rentals and Insurance	425.00
Winchester Utility System	Utilities and Fuel	7,915.37
Wingfield Env Inc & Ada Smith	Grants and Subsidies	1,380.52
Wingfield Env Inc & Alice Woods	Grants and Subsidies	6,467.03
Wingfield Env Inc & Billie Price	Grants and Subsidies	2,547.01
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	2,279.15
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	4,660.76
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	5,024.37
Wingfield Env Inc & Constance Scott	Grants and Subsidies	3,094.92
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	1,376.09
Wingfield Env Inc & David Crockett	Grants and Subsidies	6,079.21
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	8,141.37
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	2,313.86
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	6,304.26

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**JULY 2012**

Vendor Name	Description	Amount Paid
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	1,230.52
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	8,526.75
Wingfield Env Inc & MPI Equipment LLC	Grants and Subsidies	4,146.29
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	2,083.44
Wingfield Env Inc & Porters Grocery	Grants and Subsidies	1,942.25
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	2,923.50
Wingfield Env Inc & West Elk Citgo	Grants and Subsidies	1,769.03
Wood Fruitticher Gro Co	Supplies and Materials	139.28
Wood Fruitticher Gro Co	Inventory	7,869.18
Worms A Million	Inventory	586.25
WRS Infrastructure & Environment Inc	Prof Services Third Party	9,612.20
Yates & Sons Tile & Culvert	Supplies and Materials	47.64
YRC INC	Communications	195.33
YRC Inc	Grants and Subsidies	30,347.57
Zefon International	Supplies and Materials	58.50